

Work Order Tracking (Tr)

Find Work Order

Select Action

List

Work Order

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Axle Configuration

Related Records

Safety Plan

Log

Work Order: 1637352

VEHICLE METRO MOW WEEKLY TRACK INSPECTION

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

* Work Type: PM

Status: APPR

Status Date: 09/13/14 10:17:04 AM

Reported By: MTACRON

Phone:

Reported Date: 09/12/14 03:05:12 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

VEHICLE TRACK INSPECTION REPORTING FORM

Name Satterfield/Williams Date 9/12/2014 Page 1 of 1
(Please Print)

Inspected From OM To JH ML # 2 WO # 1637352

[illegible]

Item	COMMENTS
------	----------

NO New Defects found

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

BMXAA45911 - Status change(s) completed successfully.

11/13/2014 (2)

Go To

Reports

Start Center

Profile

Find Work Order

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Axle Configuration

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Failure Reporting

Specifications

Service Address

Work Order: 1837380

(1RA-OM) METRO MOW WEEKLY TRACK INSPECTION W

Attachments

Classification: MTA \ METRO

Site: h

Classification Description: MTA - METRO

Failure Class:

Asset:

Problem Code:

Alias:

Priority:

Location: CHAIN_MARK Metro Chain Markers

Asset/Location Priority:

Work Location:

Is Task?

Work Type: PM

Parent WO:

Status: APPR

Warranty Situation Present: h

Status Date: 09/13/14 10:21:10 AM

Maintenance Alert?

Reported By: MTACRON

Repair Order?

Phone:

Has Follow-up Work?

Reported Date: 09/12/14 03:05:31 AM

Quick PM?

On Behalf Of:

Consist:

Asset Details

Costs

Year:

Total Planned Cost:

Manufacturer:

Total Actual Cost:

Model:

Repair Limit Amount:

Serial #:

Current Asset Value:

Type:

GL Account: J05-#

Status:

Accept Charges? -

Asset Condition:

Charge to Store?

Address Information

Service Address:

City:

Formatted Address:

State/Province:

Street Address:

TRACK INSPECTION REPORTING FORM

Name A. Robette A. Jefferson Date 9-15-14 Page of
 (Please Print)

Inspected From RA To DM Track 1
WO# 1637380

Item	Exception Chain Marker No.		W.O.	Track	Rail	Switch	Codes		Status	Repair
	From	To	Number	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N
1.	34.3+00		915635	1	N/S	1B	T02	D.32 DM	R	
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1.	Speed Restriction Applied on 9-15-14 on Trk 1 of RA interlocking switch 1B from 40mph to 20mph. Ten switch ties in row spike killed under frog + guard guard rail.
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	

A. Robette A. Jefferson
 Trackwalkers Signature

[Signature]
 Supervisory Certification

Work Order Tracking (Tr)

Find Work Order



Select Action



List

Work Order

Plans

Actuals

Activities

Measurements

Axle Configuration

Related Records

Safety Plan

Log

Work Order: 1637357

(20M-RA) METRO MOW WEEKLY TRACK INSPECTION W

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

Work Type: PM

Status: APPR

Status Date: 09/13/14 10:20:06 AM

Reported By: MTACRON

Phone:

Reported Date: 09/12/14 03:05:14 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. Rabette A. Jefferson Date 9-17-14 Page 1 of 1
 (Please Print)

Inspected From OM To RA ML 2 WO # 1637357

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	<u>No New Defects Noted</u>

A. Rabette
 Trackwalkers Signature

[Signature]
 Supervisory Certification

Work Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successfully

Find Work Order

Select Action

List

Work Order

Plans

Actuals

Activities

Measurements

Axle Configuration

Related Records

Safety Plan

Log

Work Order: 1637371

(1JH-RA) METRO MOW WEEKLY TRACK INSPECTION W/

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

* Work Type: PM

Status: APPR

Status Date: 09/13/14 10:21:48 AM

Reported By: MTACRON

Phone:

Reported Date: 09/12/14 03:05:27 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name W. Greenwood, R. Nelson Date 9-18-14 Page 1 of 1
 (Please Print)

Inspected From JH To RA ML # 1 WO# 1637371

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	256750		1			C-15	D-12	S	N	1653605
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1.	Vegetation growing onto the 3 rd rail between Tracks 1 & 2 on the aerial.

Richard Nelson
 Trackwalkers Signature

[Signature]
 Supervisory Certification

Work Order Tracking (Tr)

Find Work Order:

Select Action

List

Work Order

Plans

Actuals

Activities

Measurements

Axle Configuration

Related Records

Safety Plan

Log

Work Order: 1637333

(2RA-JH) METRO MOW WEEKLY TRACK INSPECTION W/

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

* Work Type: PM

Status: APPR

Status Date: 09/13/14 10:17:58 AM

Reported By: MTACRON

Phone:

Reported Date: 09/12/14 03:05:03 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R. Nelson, W. Greenard Date 9-19-14 Page 1 of 1
 (Please Print)

Inspected From RA To JH ML # 2 WO# 1637333

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	112+00	110+00	2	S		M-01	D-02	Y	N	1324102
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1.	Track and sound proofing material blocking drains standing water in Gage and around the south rail

R. Nelson
 Trackwalkers Signature

[Signature]
 Supervisory Certification

VEHICLE TRACK INSPECTION REPORTING FORM

W. O.# 1637352

Name J Willians, N George Date 09/19/2014 Page 1 of 1
(Please Print)

Inspected From 0M To JH Mainline # 1

Exception Chain Marker No.			Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

	No New Defect

Neal H. George
Trackwalkers Signature

[Signature]
Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Dennis Nelson Greenwood Date 9/22/14 Page 1 of 1
(Please Print)

Inspected From OM To RA ML 2 WO # 1644871

[illegible]

Item	COMMENTS
------	----------

[illegible]

Richard Wilson
Trackwalkers Signature


Supervisory Certification

Work Order Tracking (Tr)

Find Work Order



Select Action



List

Work Order

Plans

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Activities

Measurements

Axle Configuration

Related Records

Safety Plan

Log

Work Order: 1644888

(1RA-OM) METRO MOW WEEKLY TRACK INSPECTION W

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

Work Type: PM

Status: APPR

Status Date: 09/19/14 06:04:33 AM

Reported By: MTACRON

Phone:

Reported Date: 09/19/14 03:03:00 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. Robette A. Jefferson Date 9-22-14 Page 1 of 1
 (Please Print)

Inspected From RA To OM ML # 1 WO# 1644888

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	546		1	N/S		R01	D26	Y	N	9419630
2.	552		1	N/S		R01	D26	Y	N	1035108
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1-2	Both ends of Bridge Approachs out of surface

A. Robette A. Jefferson

Trackwalkers Signature

[Signature]

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specification
Work Order	1451784	(2OM-RA) METRO MOW WEEKLY TRACK I					Attachme	
Classification	MTA \ METRO							
Classification Description	MTA - METRO						Failure Cl	
Asset							Problem Co	
Alias							Prio	
Location	CHAIN_MARKI	Metro Chain Markers					Asset/Location Prio	
Work Location							Is Ta	
Work Type	PM						Parent \	
Status	APPR						Warranty Situation Prese	
Status Date	04/04/14 04:35:52 PM						Maintenance Alk	
Reported By	MTACRON						Repair Ord	
Phone							Has Follow-up Wo	
Reported Date	04/04/14 03:55:58 AM						Quick P	
On Behalf Of								
Asset Details								
Year							Total Planned Cost	
Manufacturer							Total Actual Cost	
Model							Repair Limit Amount	
Serial #							Current Asset Value	
Type							GL Account	Jc
Status							Accepts Charges?	✓
Asset Condition							Charge to Store?	
Multiple Assets, Locations and Cls Filter								
Work Details								
Job Plan	2603	(2OM-RA) METRO MOW WEEKLY TRACK I					Scheduling Information	
PM	48522	(2OM-RA) METRO MOW WEEKLY TRACK I					Scheduled Start	
Component							Target Start	04/11/14 12:00:00 AM
Position							Actual Start	
Reason for Repair							Scheduled Finish	
Work Accomplished							Target Finish	04/11/14 06:00:00 AM
Part Failure							Actual Finish	
Warranty?	N						Time Remaining	
Reference ID							Duration	6:00
Telematics Code							Interruptible?	
Telematics Transaction							Predecessors	
Primary Meter								
New Reading							Last Reading	
New Reading Date							Last Reading Date	
Meter							Primary Reading Entered?	
Responsibility								
Supervisor							Life To Date	
Lead	GHALL3						Service Group	
Crew							Work Group	MTA472
							Vendor	
							Service	

Work Order Tracking (Tr)

E

Find Work Order



Select Action



List

Work Order

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Safety Plan

Log

Work Order: 1644860

(2RA-JH) METRO MOW WEEKLY TRACK INSPECTION W/

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK >> Metro Chain Markers

Work Location:

Work Type: PM

Status: APPR

Status Date: 09/19/14 05:50:29 AM

Reported By: MTACRON

Phone:

Reported Date: 09/19/14 03:02:41 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. Robette A. Jefferson Date 9-23-14 Page 1 of 1
 (Please Print)

Inspected From RA To JH ML # 2 WO# 1644860

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	192+60		2	N/S		R01	D11 D38	Y	N	1091198
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Water Leak 50' area 20% deteriorated rail & 11 clips in row broken from deterioration.

A. Robette A. Jefferson
 Trackwalkers Signature

[Signature]
 Supervisory Certification

Work Order Tracking (Tr)

Find Work Order

Select Action

List

Work Order

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Axle Configuration

Related Records

Safety Plan

Log

Work Order: 1644879

(1JH-RA) METRO MOW WEEKLY TRACK INSPECTION W/

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

* Work Type: PM

Status: APPR

Status Date: 09/19/14 08:02:37 AM

Reported By: MTACRON

Phone:

Reported Date: 09/19/14 03:02:56 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Greenwood, Nelson, Dennis Date 9-24-14 Page 1 of 1
 (Please Print)

Inspected From JH To RA ML # 1 WO# 1644879

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	<i>No New Defects Noted</i>

Dennis Nelson
 Trackwalkers Signature

[Signature]
 Supervisory Certification

Work Order Tracking (Tr)

Find Work Order



Select Action



List

Work Order

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Axle Configuration

Related Records

Safety Plan

Log

Work Order: 1652433

VEHICLE METRO MOW WEEKLY TRACK INSPECTION

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

Work Type: PM

Status: APPR

Status Date: 09/26/14 05:17:57 AM

Reported By: MTACRON

Phone:

Reported Date: 09/26/14 03:03:50 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A.Perkins/ D. Satterfied
(Please Print)

Date 09/26/14

Page 1 of 1

Inspected From	OM	To	JH	Mainline #	2	WO#
----------------	-----------	----	-----------	------------	----------	-----

[illegible]

Item	COMMENTS
------	----------

[illegible]

Robert A. Quinn Smith
Trackwalkers Signature

Mary O'Neil
Supervisory Certification

Work Order Tracking (Tr)

Find Work Order

Select Action

List

Work Order

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Related Records

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Log

Work Order: 1644871

(20M-RA) METRO MOW WEEKLY TRACK INSPECTION W

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

Work Type: PM

Status: APPR

Status Date: 09/19/14 05:58:31 AM

Reported By: MTACRON

Phone:

Reported Date: 09/19/14 03:02:47 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

Work Order Tracking (Tr) Bulletins: (1) Go To Reports

Find: Select Action

List **Work Order** Plans Actuals Related Records Safety Plan Log Failure Reporting Specification

Work Order	1513104	VEHICLE METRO MOW WEEKLY TRACK II	Attachments
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Failure Cl
Asset			Problem Co
Alias			Prio
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Prio
Work Location			Is Tai
Work Type	PM		Parent I
Status	APPR		Warranty Situation Prese
Status Date	06/06/14 08:40:18 AM		Maintenance Ale
Reported By	MTACRON		Repair Ord
Phone			Has Follow-up Wo
Reported Date	05/30/14 03:21:56 AM		Quick P
On Behalf Of			

Asset Details		Costs
Year		Total Planned Cost
Manufacturer		Total Actual Cost
Model		Repair Limit Amount
Serial #		Current Asset Value
Type		GL Account
Status		Accepts Charges?
Asset Condition		Charge to Store?

Multiple Assets, Locations and CIs Filter >

Work Details		Scheduling Information
Job Plan	2599	Scheduled Start
PM	48514	Target Start
Component		Actual Start
Position		Scheduled Finish
Reason for Repair		Target Finish
Work Accomplished		Actual Finish
Part Failure		Time Remaining
Warranty?	N	Duration
Reference ID		Interruptible?
Telematics Code		Predecessors
Telematics Transaction		

Primary Meter	New Reading	Last Reading
	New Reading Date	Last Reading Date
	Meter	Primary Reading Entered?
		Life To Date

Responsibility	Supervisor	Service Group
	Lead	Work Group
	Crew	Vendor
		Service

GHALL3 MTA472

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. Robette A. Jefferson Date 9-29-14 Page 1 of 1
 (Please Print)

Inspected From RA To OM ML # 1 WO# 1652457

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	<i>No New Defects Noted</i>

A. Robette A. Jefferson
 Trackwalkers Signature

James Lee
 Supervisory Certification

Work Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successful

Find Work Order

Select Action

List

Work Order

Plans

Actuals

Activities

Measurements

Axle Configuration

Related Records

Safety Plan

Log

Work Order: 1652417

(2RA-JH) METRO MOW WEEKLY TRACK INSPECTION W

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK >> Metro Chain Markers

Work Location:

* Work Type: PM

Status: APPR

Status Date: 09/26/14 02:05:48 PM

Reported By: MTACRON

Phone:

Reported Date: 09/26/14 03:03:42 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Dennis Nelson / Greenwood Date 9/30/14 Page 1 of 1
 (Please Print)

Inspected From RA To JH ML # 2 WO# 1652417

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item COMMENTS

	NO NEW DEFECTS

B. Dennis
Trackwalkers Signature

Harry A. Lee
Supervisory Certification

Work Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successfully

Find Work Order

Select Action

List

Work Order

Plans

Actuals

Activities

Measurements

Axle Configuration

Related Records

Safety Plan

Log

Work Order: 1652440

(20M-RA) METRO MOW WEEKLY TRACK INSPECTION W

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

Work Type: PM

Status: APPR

Status Date: 09/26/14 02:22:31 PM

Reported By: MTACRON

Phone:

Reported Date: 09/26/14 03:03:53 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON A. RABETTE Date 10/1/14 Page 1 of 1
(Please Print)

Inspected From	OM	To	RA	ML	2	WO #	1652440
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[illegible]

Item	COMMENTS
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A hand-drawn graph on lined paper. The horizontal axis (x-axis) has two labels: '0.7' on the left and '0.11' on the right. The vertical axis (y-axis) has two labels: '0.11' on the left and '0.7' on the right. Two curves are plotted. One curve starts at the top left (near y=0.7) and slopes downwards to the bottom right. The other curve starts at the bottom left (near y=0.11) and slopes upwards to the top right. The two curves intersect at a point that corresponds to x=0.5 and y=0.5 on the grid.

Alvin Jefferson
Trackwalkers Signature

Supervisory Certification